

State of Arizona



Campaign Finance Report

AZ SOCIETY OF CPAS PAC
Committee #: 1030

Treasurer: JIMENEZ, ADELA E
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2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,636.93
Total Cash Receipts this Reporting Period:	\$3,025.00
Total Cash Disbursements this Reporting Period:	\$8,894.00
Cash Balance at End of Reporting Period:	\$25,767.93

Report ID: 44271

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,025.00	\$0.00	\$3,025.00	\$43,211.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,025.00	\$0.00	\$3,025.00	\$43,211.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,894.00	\$0.00	\$8,894.00	\$28,326.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,894.00	\$0.00	\$8,894.00	\$28,326.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,372.00
Total Cash Disbursed		\$8,894.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Martin, Joseph A	08/23/2008	\$25.00	\$25.00
Address:	5134 N Central Ave, Ste 204, Phoenix, AZ 85012		Cash	
Occupation:	CPA			
Name:	May, Connie S	08/23/2008	\$25.00	\$25.00
Address:	19432 N R H Johnson Blvd, Sun City, AZ 85375		Cash	
Occupation:	CPA, Northern Trust, NA			
Name:	LANDY, MARK L	08/31/2008	\$250.00	\$500.00
Address:	5141 E Pasadena Ave, Phoenix, AZ 85018		Cash	
Occupation:	CPA, MILLER, ALLEN & CO P.C.			
Name:	Brueser, Christine	09/22/2008	\$250.00	\$500.00
Address:	1105 W Musket Way, Chandler, AZ 85286		Cash	
Occupation:	CPA			
Name:	Callicutt, Debra A	09/22/2008	\$250.00	\$500.00
Address:	11273 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	Dimond, Bradley	09/22/2008	\$250.00	\$500.00
Address:	17893 N 94th Way, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	EBERLE, MARK	09/22/2008	\$250.00	\$1,000.00
Address:	18936 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	CPA			
Name:	Fleming, Gary W	09/22/2008	\$250.00	\$500.00
Address:	3964 E Leah Ct, Gilbert, AZ 85234		Cash	
Occupation:	CPA			
Name:	GOODMILLER, CHARLES	09/22/2008	\$250.00	\$500.00
Address:	44 W Teakwood Pl, Chandler, AZ 85248		Cash	
Occupation:	CPA			
Name:	Hostetler, Kathy E	09/22/2008	\$250.00	\$250.00
Address:	6633 E Ashler Hills Dr, Cave Creek, AZ 85331		Cash	
Occupation:	CPA, Henry & Horne, LLP			
Name:	INDERIEDEN, CHARLES	09/22/2008	\$250.00	\$500.00
Address:	10374 N 107th St, Scottsdale, AZ 85258		Cash	
Occupation:	CPA			
Name:	KRETSCHMAR, DONALD	09/22/2008	\$250.00	\$500.00
Address:	16222 S 35th Way, Phoenix, AZ 85048		Cash	
Occupation:	CPA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Morrow, Dianna K.	09/22/2008	\$(25.00)	\$0.00
Address:	16365 W Durango St, Goodyear, AZ 85338		Cash	
Occupation:	CPA, Copper Hospitality, Inc.			
Trans. Type:	Refunded Contribution			
Original Date:	05/01/2008			
Original Amount:	\$25.00			
Name:	PETERS, WENDELL	09/22/2008	\$250.00	\$500.00
Address:	4557 E Chuckwalla Cyn, Phoenix, AZ 85044		Cash	
Occupation:	CPA			
Name:	Smith, Jeremy A	09/22/2008	\$250.00	\$250.00
Address:	8638 E Osborn Rd, Scottsdale, AZ 85251		Cash	
Occupation:	CPA, Henry & Horne, LLP			
Total of Individual Contributions			\$3,050.00	
Total of Refunds Given			(\$25.00)	
Net Total of Individual Contributions			\$3,025.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT CHAD CAMPBELL	09/10/2008	\$(390.00)	\$0.00
Address:	537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	12/06/2007			
Original Amount:	(\$390.00)			
Name:	200893589 - HUPPENTHAL 2008	09/10/2008	\$(390.00)	\$0.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/17/2008			
Original Amount:	(\$390.00)			
Name:	PATON 4 SENATE	09/10/2008	\$(390.00)	\$0.00
Address:	5425 E Broadway Blvd, PMB 331, Tucson, AZ 85711		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/17/2008			
Original Amount:	(\$390.00)			
Name:	WELLS FARGO	09/10/2008	\$4.00	\$265.99
Address:	4801 E Washington St, Ste 225, Phoenix, AZ 85034		Cash	
Category:	Miscellaneous - Other			
Name:	ARIZONA DEMOCRATIC PARTY	09/22/2008	\$5,000.00	\$5,000.00
Address:	2900 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Name:	Arizona Republican Party	09/22/2008	\$1,000.00	\$1,000.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Name:	200893563 - BURGESS 2008	09/22/2008	\$(390.00)	\$0.00
Address:	PO Box 123, Skull Valley, AZ 86338		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/17/2008			
Original Amount:	(\$390.00)			
Name:	200893549 - COMMITTEE TO RE-ELECT STEVE GALLARDO 2008	09/22/2008	\$390.00	\$780.00
Address:	PO Box 48562, Phoenix, AZ 85075		Cash	
Category:	Miscellaneous - Other			
Name:	Legislative District #10	09/22/2008	\$2,500.00	\$2,500.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Name:	Rick Murphy Exploratory Committee	09/22/2008	\$390.00	\$390.00
Address:	PO Box 6793, Glendale, AZ 85312		Cash	
Category:	Miscellaneous - Other			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: 200893646 - STEVE PIERCE FOR SENATE	09/22/2008	\$390.00	\$390.00
Address: 14000 N 7V RANCH ROAD, PRESCOTT, AZ 85305		Cash	
Category: Miscellaneous - Other			
Name: THE ROBERT "BOB" BURNS ELECTION COMMITTEE 2008	09/22/2008	\$390.00	\$390.00
Address: PO Box 6419, , Peoria, AZ 85385		Cash	
Category: Miscellaneous - Other			
Name: 200893629 - VIC WILLIAMS 08	09/22/2008	\$390.00	\$390.00
Address: 2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
Category: Miscellaneous - Other			
Total of Operating Expenses		\$10,454.00	
Total of Refunds, Rebates, and Credits Received		(\$1,560.00)	
Net Total of Operating Expenses		\$8,894.00	

